IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re)	Chapter 11
W. R. Grace & Co. et al.;)	Case No. 01-01139(JKF)
)	Jointly Administered
Debtors.)	•
		Objection Deadline:
		January 8, 2004 at 4:00 p.m.
		Hearing date: To be scheduled only
		if objections are timely filed and served.

THIRTY-SECOND MONTHLY FEE APPLICATION OF STROOCK & STROOCK & LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM NOVEMBER 1, 2003 THROUGH NOVEMBER 30, 2003

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	November 1, 2003 – November 30, 2003
Amount of Compensation sought as actual, reasonable and necessary:	\$66,428.50(80% - \$53,142.80)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$1,225.38 (Stroock) \$30,463.00 (Navigant (f/k/a Chambars))

This is an: ■ interim □ final application

The total time expended for the preparation of the Thrty-First Monthly Fee Statement and the Tenth Quarterly Fee Application is approximately 36.6 hours and the corresponding compensation requested is approximately \$13,770.00.

Attachment A

Monthly Interim Fee Applications

	Payment 1		quested:	CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 — 5/31/01	\$139,928.75	\$6,884.73	\$111.943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 — 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 — 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 — 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 — 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 — 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 - 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 - 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 - 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

July 2, 2002	05/01/02 -	674.010.75	T #2 0154 42 (6	T -	
D.I.2324	05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 - 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 - 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 - 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 - 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 — 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 - 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13

October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95

WR GRACE & CO ATTACHMENT B NOVEMBER 1, 2003 - NOVEMBER 30, 2003

				No. of Years
	Hours	Rate	Amount	In Position
Partners				Colling
Greenberg, Mayer	4.0	\$550	\$ 2,200.00	5
Kruger, Lewis	8.9	725	6,452.50	33
Kulman, Bradley	0.3	625	187.50	12
Pasquale, Kenneth	9.4	550	5,170.00	4
Wintner, Mark	1.8	625	1,125.00	31
Associates				·
Krieger, Arlene	78.9	495	39,055.50	19
Sasson, Moshe	20.2	445	8,989.00	9
Paraprofessionals				
Caskadon, Alexandra	14.8	180	2,664.00	2
Crooks, Harris	0.1	120	12.00	6
Defreitas, Vaughn	9.9	115	1,138.50	15
Peters, Angelina	1.2	85	102.00	4
Subtotal	149.5		\$ 67,096.00	
Less 50% Travel	(1.5)		(667.50)	
Total	148.0		\$ 66,428.50	

WR GRACE & CO COMPENSATION BY PROJECT CATEGORY NOVEMBER 1, 2003 - NOVEMBER 30, 2003

MATTER CODE	PROJECT CATEGORY	HOURS	TOTAL FEES
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	14.3	
0013	Business Operations	3.3	
0014	Case Administration	43.0	, , , , , , , , , , , , , , , , , , , ,
0015	ClaimsAnalysis/Objections/Administration (Non-Asbestos)	0.8	
	Committee, Creditors', Noteholders', or Equity Holders'	10.1	5,160.50
	Fee Application, Applicant	36.6	
0020	Fee Application, Others	0.3	
0021	Employee Benefits, Pension	1.8	
	Litigation and Litigation Consulting	6.8	
	Travel - Non Working	3.0	
li I	Hearings	8.3	3,808.50
0040	Employment Applications - Others	10.3	4,785.00
	Tax Issues	10.9	6,121.50
		10.0	0,121.00
	Subtotal	149.5	\$ 67,096.00
	Less 50% Travel	(1.5)	(667.50)
	Total	148.0	\$ 66,428.50

STROOCK

INVOICE

DATE	December 30, 2003
INVOICE NO.	307996
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098
	FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through November 30, 2003, including:
RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003

DATE	DESCRIPTION	NAME	HOURS
11/03/2003	Attend to PD Committee's response to the Hamlin appointment motion (.2); memorandum to LK, KP re same (.2).	Krieger, A.	0.4
11/03/2003	Telephone call with D. Bernick regarding recusal and Hamlin's issues (.3).	Kruger, L.	0.3
11/03/2003	Review PD Committee's response to Hamlin's appointment (.2).	Kruger, L.	0.2
11/03/2003	Attention to Hamlin/recusal issues and status as pertains to WR Grace matters (.9).	Pasquale, K.	0.9
11/04/2003	Attend to Debtors' request to suspend consideration of the Hamlin motion pending further order of the Court (.4); memo to LK, KP re same(.3).	Krieger, A.	0.7
11/04/2003	Exchange memoranda with B. Nye (Navigant) re access to personal injury data base (.1); STROOCK & STROOCK & LAVAN LLP : NEW YORK	Krieger, A.	0.2

DATE	DESCRIPTION	NAME	HOURS
11/04/2003	office conference LK re same (.1). Attention to Grace pleading re: Hamlin retention (.3).	Pasquale, K.	0.3
11/04/2003	Corr. re Hamlin motion, UST Objection, debtors pleading.	Sasson, M.	0.2
11/05/2003	Exchanged memoranda with KP, MS re discovery relating to Hamlin appointment motion (.1); attend to objection to Hamlin appointment motion filed by London Market Insurers (.2).	Krieger, A.	0.3
11/05/2003	Office conference LK re Company's request for engagement letter documentation (.1); exchanged memoranda with B. Nye re same (.1); attend to article on importation of Canadian asbestos (.1); attend to MS memorandum re status of ZAI litigation/mediation (.2).	Krieger, A.	0.5
11/05/2003	Review recent filings (PD objection to Hamlin, debtors response; Wolin submission) (.5); t/c J. Mills re discovery in Hamlin motion, send to same (.2).	Sasson, M.	0.7
11/05/2003	T/c James Restivo re: ZAI science trial (.2); memo to Ream re: same (.2).	Sasson, M.	0.4
11/09/2003	Corr. J. Wills re: Hamlin, Grace discovery.	Sasson, M.	0.1
11/10/2003	Office conference LK re article on asbestos impact on company (.1).	Krieger, A.	0.1
11/10/2003	Attend to asbestos article (.4); memo to LK re appointment of Trustee inquiry (.3).	Krieger, A.	0.7
11/10/2003	Exchanged memoranda with M. Sasson re status of ZAI litigation and conversation with counsel re same (.1).	Krieger, A.	0.1
11/10/2003	Memo to committee re: ZAI science trial (.4).	Sasson, M.	0.4
11/11/2003	Attention to ZAI status and memo re same (.3).	Pasquale, K.	0.3
11/11/2003	Memo to committee re: ZAI science trial (.4).	Sasson, M.	0.4
11/14/2003	Attended to Navigant Consulting memoranda re asbestos reform legislation (.1).	Krieger, A.	0.1
	STROOCH & STROOCH & LANGE		

DATE	DESCRIPTION	NAME	HOURS
11/14/2003	Review Navigant memo regarding legislation (.2); review of Sealed Air issue, signed deal and consideration of Committee's view (.3).	Kruger, L.	0.5
11/14/2003	Review Navigant memo regarding legislation (.2).	Kruger, L.	0.2
11/17/2003	Office conference DW re Armstrong confirmation hearing and asbestos claim valuation issues (.1).	Krieger, A.	0.1
11/18/2003	Attend to memoranda re objections to property damage claims in other pending cases (.2); re confirmation of Armstrong Industries (.2).	Krieger, A.	0.4
11/19/2003	Telephone conference L. Chambers re review of asbestos claims (.2).	Krieger, A.	0.2
11/19/2003	Attend to articles re Armstrong confirmation hearing (.1).	Krieger, A.	0.1
11/20/2003	Office conference DW re Armstrong confirmation hearing testimony and related issues (.3); attend to claims related article in other pending asbestos cases (.6).	Krieger, A.	0.9
11/21/2003	Telephone conference Pat McGrath (Navigant) review of PD claims and analysis thereof (.2).	Krieger, A.	0.2
11/21/2003	Attend to article on Armstrong confirmation hearing (.2).	Krieger, A.	0.2
11/24/2003	Meeting with L. Chambers re estimation of asbestos liability (1.3).	Krieger, A.	1.3
11/24/2003	Office conference with L. Chambers regarding current status of legislation, response to Peterson testimony and strategy for next steps.	Kruger, L.	1.3
11/24/2003	O/c L. Chambers, L. Kruger, A. Krieger re: status.	Sasson, M.	0.9
11/25/2003	Attend to Senator Frist's statement before Congress on November 22, 2003 re asbestos reform legislation (.7).	Krieger, A.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene	7.2	\$ 495	\$ 3,564.00
Kruger, Lewis	2.5	725	1,812.50
Pasquale, Kenneth	1.5	550	825.00
Sasson, Moshe	3.1	445	1,379.50
COTAL FOR PROFESSIONAL SERVICES REVEREED		0.5.504.00	
OTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 7,581.00	

\$ 7,581.00

TOTAL FOR THIS MATTER

RE	Business Operations 699843 0013	

DATE	DESCRIPTION	NAME	HOURS
11/05/2003	Attend to Debtors' ninth quarterly report on de minimus asset sales (.1); exchanged memoranda with C. Lane re proposed order approving COO employment (.1); attend to review of order (.1); memorandum to M. Wintner re revised order and proposed additional changes thereto (.3).	Krieger, A.	0.6
11/06/2003	Telephone conference L. Hamilton re quarterly operations for the company, appointment of COO (.2); attend to prior employee benefit-related orders issued by the court and related pleadings (.8); prepare correspondence to C. Lane re proposed revised order provisions (.3); correspondence to L. Hamilton re COO order (.1).	Krieger, A.	1.4
11/07/2003	Attend to revised order from Debtors' counsel re COO appointment (.1); exchanged memoranda with MW and L. Hamilton re same and additional inquiry (.3); attend to Third Quarter 2003 Financial Report (.9).	Krieger, A.	1.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene	3.3	\$ 495	\$ 1,633.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 1,633.50	
TOTAL FOR THIS MATTER		\$ 1,633.50	

RE	Case Administration	
KL .	699843 0014	

DATE	DESCRIPTION	NAME	HOURS
11/03/2003	Revise distribution list.	Caskadon, A.	0.5
11/03/2003	Researched online docket for recently docketed pleadings (.3).	Defreitas, V.	0.3
11/03/2003	Memo to FTI re resignation of Zhagrus from the Committee (.1); attend to Judge Wolin's response to the Mandamus Petition on procedural grounds (.4); memo to LK, KP re Judge Wolin's response (.2); office conference LK re above (.1); attend to memorandum re legal issues in respect of recusal motions (.4); attend to certificates of no objection, feerelated and other applications, settlements filed with the court (.3).	Krieger, A.	1.5
11/03/2003	Review of Judge Wolin's response (.4).	Kruger, L.	0.4
11/03/2003	T/c K. Pasquale re: Grace deposition (.2); review recusal memo (.3).	Sasson, M.	0.5
11/04/2003	Review various documents to assign categories in preparation for central database (2.4); Review online docket for recently docketed pleadings (.3).	Defreitas, V.	2.7
11/04/2003	Office conferences DW re Third Circuit order modifying and clarifying the Court's October 30, 2003 Order (.1); attended to Courts November 4, 2003 Order (.1); office conference V. Defreitas re Third Circuits 11/03/03 Order (.1).	Krieger, A.	0.3
11/05/2003	Review online docket for recently docketed pleadings (.3).	Defreitas, V.	0.3
11/05/2003	Office conference LK re composition of Committee (.2); and conference call Frank Perch re same and bank debt holders' requests STROOCK & STROOCK & LAVAN LLP · NEW YORK ANE, NEW YORK, NY 10038-4982 TEL 212.806.5400	Krieger, A. LOS ANGELES · MIAMI	1.3

SSL-DOCS1 1420434v1

DATE	DESCRIPTION	NAME	HOURS
	to join the Committee (.1); attend to updated docket (.1); memo to LK, KP re 2004 hearing dates (.2); exchanged memoranda with AC re 2004 hearing dates (.2); attend to order issued by Judge Wolin staying his participation in all matters before him in the Grace cases and the other asbestos cases (.4); office conference DW re impact of Judge Wolin's order (.1).		
11/05/2003	Office conference with A. Krieger regarding replacement of Committee members and possible new members (.2); review Wolin's issues regarding objection to Hamlin (.2); telephone call with F. Perch regarding new Committee members (.2); review COO appointment issues (.2); review of memo to Committee regarding Wolin's stay regarding his participation in pending matters (.1); telephone call with I. Pachulski regarding recusal (.2).	Kruger, L.	1.1
11/06/2003	Researched at AK request re: order approving key employee programs (.5).	Defreitas, V.	0.5
11/06/2003	Attend to articles re issues in respect of the recusal motion and Sealed Air lawsuit (.3).	Krieger, A.	0.3
11/07/2003	Researched online docket for recently docketed pleadings (.3).	Defreitas, V.	0.3
11/07/2003	Attend to NY Times article re recusal motion against Judge Wolin (.3); exchanged memoranda with S. Cunningham re meeting to discuss tax-related issues (.2).	Krieger, A.	0.5
11/07/2003	Office conference with A. Krieger and by phone with F. Perch regarding additional members for the Committee.	Kruger, L.	0.4
11/07/2003	Attention to J. Wolin recusal issues (.7)	Pasquale, K.	0.7
11/10/2003	Researched at MS request re: all relevant pleadings in central database docketed with the court in the week of 11/3 - 11/7/03 (.1).	Defreitas, V.	0.1
11/10/2003	Researched online docket for recently docketed pleadings (.3).	Defreitas, V.	0.3
11/10/2003	Exchanged memoranda with L. Hamilton re	Krieger, A.	0.8

DATE	DESCRIPTION	NAME	HOURS
	meeting with FTI to discuss tax-related issues (.3); exchanged memoranda with MG re same (.2); review of updated docket (.1); attend to agenda notice for November 17, 2003 hearings (.1); memo to LK re 11/20/03 tax-related issues meeting (.1).	s.	
11/11/2003	Review central database for agenda hearing date at AK request (.1); Review online docket for recently docketed pleadings (.3).	Defreitas, V.	0.4
11/11/2003	Attention to status of recusal issues (.3).	Pasquale, K.	0.3
11/12/2003	Review online docket for recently docketed pleadings (.3).	Defreitas, V.	0.3
11/12/2003	Office conference LK re tax-related meeting with FTI (.1); exchanged memorandum with L. Hamilton re meeting (.1); memo to M. Greenberg re 11/20/03 meeting (.1).	Krieger, A.	0.3
11/13/2003	Researched online docket for recently docketed pleadings (.3).	Defreitas, V.	0.3
11/14/2003	Responded to AK request re: Researched online for affidavits filed by Hamlin; Gross; Dreier & McGovern in Owen Corning (.5); Review online docket for recently docketed pleadings (.3); Responded to AK & MS email re: preparation of documents relating to Grace hearing identified in item # 6 in agenda and distribute same (.7).	Defreitas, V.	1.5
11/14/2003	Office conference V. Defreitas review of Owens Corning docket for consultant's affidavits (.2); attend to newly filed documents including order on COO, (.3); telephone conferences W. Katchen re affidavits of court appointed consultants and bank debt holders' recusal motion (.2); attended to recusal motion by DK Acquisition et al. (1.0).	Krieger, A.	1.7
11/14/2003	Attention to ad hoc committee's motion for recusal of J. Wolin (1.0); attention to affidavits submitted by J. Wolin's advisors (except Gross) (.8).	Pasquale, K.	1.8
11/16/2003	Review motion to recuse Wolin in Grace case, affidavits of Gross, Hamlin, Drier, Keefe (.7).	Sasson, M.	0.7

DATE	DESCRIPTION	NAME	HOURS
11/17/2003	Review online docket for recently docketed pleadings.	Defreitas, V.	0.3
11/17/2003	Telephone conference W. Katchen re affidavit of D. Gross (.1); exchanged memoranda with W. Katchen re Gross affidavit (.1); memoranda to V. Defreitas re Gross affidavit (.1); attended to NJ Times article on Grace recusal motion (.1); attend to review of court appointed consultants' affidavits and preparation of memoranda regarding same (2.6).	Krieger, A.	3.0
11/18/2003	Attend to Gross affidavit and memorandum re same (.9); attend to subpoena to Hamlin's firm (.1); attend to draft motion to disqualify Wolin in pending asbestos cases (.9); attend to Water & Kraus response to the Mandamus Petition (.2).	Krieger, A.	2.1
11/19/2003	Researched online docket for recently docketed pleadings and distribute same (.4).	Defreitas, V.	0.4
11/19/2003	Office conference M. Sasson re Mandamus Petition and pending recusal motions (.2); exchanged memoranda with W. Katchen re D. Gross Affidavit and related materials (.1); complete review of Judge Wolin disqualification motion (.6).	Krieger, A.	0.9
11/20/2003	Researched online docket for recently docketed pleadings (.4).	Defreitas, V.	0.4
11/20/2003	Responded to MS email request re: Exhibits in motion to recuse Judge Wolin and distribute same.	Defreitas, V.	0.5
11/20/2003	Attend to pleadings and proceedings re Third Circuit mandamus petition (.7); exchanged memoranda with KP re same (.2).	Krieger, A.	0.9
11/21/2003	Review online docket for recently docketed pleadings (.4).	Defreitas, V.	0.4
11/21/2003	Office conference LK re supplemental response filed by Judge Wolin (.1); memorandum to AC are contract information for the claims database (.1); exchange memoranda with L. Chambers re	Krieger, A.	3.6
	CTD O O CV A CTD O O CV		

DATE	DESCRIPTION	NAME	HOURS
	confidentiality agreement (.2); attend to review of pleadings filed with the Third Circuit re		
	petition for Mandamus (1.7); attend to		
	additional pleadings filed for recusal of Judge		
	Wolin (.8); office conference MS re motion		
	filed to restructure asbestos Committee's and		
	applicability to Grace cases (.2); attended to		
	files (.4); exchanged memoranda with KP, LK		
	re 11/24/03 meeting with L. Chambers (.1).		
11/21/2003	Review of documents filed in the recusal motion (.8).	Kruger, L.	0.8
11/24/2003	Research re: writ of mandamus.	Caskadon, A.	0.5
11/24/2003	Researched online dealest for recently dealested	Defector V	0.5
11/24/2003	Researched online docket for recently docketed pleadings (.5).	Defreitas, V.	0.5
11/24/2003	Office conformace DW to Third Circuits and a	TZ	
11/24/2003	Office conferences DW re Third Circuits order and ruling on Mandamus Petition (.3);	Krieger, A.	1.0
	telephone conference W. Katchen re substance		
	of conversations with J. Wills, others re		
	Mandamus Petitions and consolidation of		
	pending matters (.3); exchanged memoranda		
	with LK, KP re above (.2); office conference V. Defreitas re Third Circuit Mandamus		
	submission (.2).		
11/24/2003	Review of 3rd Circuit order regarding oral	Kruger, L.	0.4
	argument (.2); telephone call with W. Katchen	Kiugoi, L.	0.4
	regarding consolidation of ad hoc Committee		
	recusal motion with Owens Corning mandamus		
	(.2).		
11/25/2003	Researched online docket for recently docketed	Defreitas, V.	0.4
	pleadings and distribute same (.4).		
11/25/2003	Attend to motion to consolidate mandamus	Krieger, A.	1.2
	petitions filed by DK Acquisition et al. (.2);		
	attend to Transcript of November 17 hearings before Judge Fitzgerald (.7); memorandum to		
	E. Kaufman re Washington Legal (.3).		
11/25/2003	Review Emergency Mandamus Motion and 3rd	Kruger I	0.4
	Circuit Order.	«	0.4
11/25/2003	Review transcript of hearing (.2); review DK	Sasson, M.	0.6
	Mandamus Petition (.4).	,	0.0

DATE	DESCRIPTION	NAME		HOURS
11/26/2003	Telephone conference W. Katchen re Third Circuit order issued today (.3); attend to order (.1); memo to LK re Third Circuit order (.1); attend to numerous recently filed pleadings electronically forwarded, including Debtors' objection with exhibits to the Royal Insurance motion (.5); office conference DW re Third Circuit order and related matters (.3); complet review of 11/17/03 hearing transcript (.6).	,	•	1.9
11/26/2003	Attention to Emergency Petition for writ of mandamus (1.5).	Pasquale, F	ζ.	1.5
11/26/2003	Obtained Recently filed documents (1.2).	Peters, A.		1.2
SUMMARY O	F HOURS	HOURS	RATE	TOTAL
Caskadon, A	lexandra	1.0	\$ 180	\$ 180.00
Defreitas, Va		9.9	115	1,138.50
Krieger, Arle		21.3	495	10,543.50
Kruger, Lewi		3.5	725	2,537.50
Pasquale, Ke		4.3	550	2,365.00
Peters, Angel		1.2	85	102.00
Sasson, Mosł	ne	1.8	445	801.00
TOTAL FOR	PROFESSIONAL SERVICES RENDERED	•	17,667.50	
TOTAL FOR	THIS MATTER		\$ 17,667.50	

RE	Claims Analysis/Objections/Administration (Non-Asbestos)
	699843 0015

DATE	DESCRIPTION	NAME	HOURS
11/05/2003	Attend to Debtors' ninth quarterly report on settlements (.1); memo to M. Greenberg decision obtained by Grace in the state of Massachusetts reducing 1986 tax liability (.3).	Krieger, A.	0.4
11/21/2003	Attend to notice of proposed settlement of Tubal-Cain Industries matter (.1); exchanged memoranda with C. Lane re information request and responses (.2).	Krieger, A.	0.3
11/25/2003	Memorandum from C. Lane re proposed settlement of Tubal Cain matter (.1).	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene	0.8	\$ 495	\$ 396.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 396.00	

TOTAL FOR THIS MATTER	
TOTAL FOR THIS MATTER	\$ 396.00
	\$320.00

DE	Committee, Creditors', Noteholders', or Equity Holders'
K.E.	699843 0017

DATE	DESCRIPTION	NAME	HOURS
11/03/2003	Memo to and from F. Monaco re resignation of Zhagrus from the Committee (.2); attend to memorandum to the Committee re Judge Wolin's response to the Mandamus petition (.2).	Krieger, A.	0.4
11/03/2003	Review memos regarding Zhagrus' resignation from the Committee (.2).	Kruger, L.	0.2
11/03/2003	Review memo to Committee regarding recusal (.2).	Kruger, L.	0.2
11/04/2003	Memorandum to the Committee re Debtors' request to adjourn the Hamlin appointment motion (.4); memorandum to the Committee re Third Circuit Order modifying/clarifying October 30, 2003 Order (.3); office conference LK re composition of Committee and contact with F. Perch to discuss the same (.1).	Krieger, A.	0.8
11/05/2003	Attend to memorandum to the Committee re Judge Wolin's order staying his participation pending further court order (.2).	Krieger, A.	0.2
11/07/2003	Memoranda to the Committee re NY Times Article (.2); memoranda from J. Akre re inquiry re circulation of asbestos reform legislation materials (.1); exchanged memoranda with LK re Committee member's inquiry (.2); memorandum to L. Chambers re inquiry (.1).	Krieger, A.	0.6
11/10/2003	Exchanged memoranda with LK re relating substance of conversation with F. Perch re Committee composition (.1).	Krieger, A.	0.1
11/12/2003	Office conference with A. Krieger and telephone call with F. Perch regarding adding Scotia Bank and Bear Stearns to Committee. STROOCK & STROOCK & LAVAN LLP · NEW YORK ANE, NEW YORK, NY 10038-4982 TEL 212.806.5400	Kruger, L. LOS ANGELES · MIAMI	0.3

180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM SSL-DOCS1 1420434v1

DATE	DESCRIPTION	NAME	HOURS
11/14/2003	Attend to memoranda to the Committee re Sealed Air Settlement Agreement (.6); attend to memorandum re Navigant Consulting re update on asbestos reform legislation discussions (.2); attended to memorandum to the Committee re recusal motion filed by DK Acquisition, Fernwood Associates and Deutsche Bank and affidavits of four of the five court-appointed advisers (.9).	Krieger, A.	1.7
11/17/2003	Attend to Gross affidavit and memorandum to the Committee regarding same (.3); attend to review of bank debt holders recusal motion and affidavit in support (1.6); attend to memoranda to the Committee re Court's position on Hamlin appointment (.3).	Krieger, A.	2.2
11/21/2003	Attend to memorandum to the Committee re Judge Wolin's supplemental response to the Third Circuit (.3); attend to memorandum to the Committee re other pleadings filed in response to the Mandamus Petition including those filed by Credit Suisse First Boston, and USG (.6); attend to order issued by the Third Circuit and memorandum to the Committee re same (.6).	Krieger, A.	1.5
11/25/2003	Attended to memorandum to the Committee re Mandamus Petition filed by DK Acquisition and others in Grace (.3); attended to review of Mandamus Petition (.9); attend to memorandum to the Committee re Senator Frist's statement re asbestos FAIR legislation (.2).	Krieger, A.	1.4
11/26/2003	Attend to memorandum to the Committee re Court's ruling on State Street appointment motion (.2); attend to memo to the Committee re Third Circuit order consolidating Mandamus petition (.3).	Krieger, A.	0.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene	9.4	\$ 495	\$ 4,653.00
Kruger, Lewis	0.7	725	507.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 5,160.50
TOTAL FOR THIS MATTER	\$ 5,160.50

RE	Fee Application, Applicant
K E	699843 0018

DATE	DESCRIPTION	NAME	HOURS
11/04/2003	Drafting of tenth quarterly fee application.	Caskadon, A.	1.0
11/05/2003	Drafting of tenth quarterly fee application (2.4); various o/c accounting re same (.5); o/c A. Krieger re same (.3).	Caskadon, A.	3.2
11/06/2003	Research and revisions re: tenth quarterly fee application.	Caskadon, A.	1.2
11/06/2003	Office conference AC re preparation of quarterly fee application (.2).	Krieger, A.	0.2
11/07/2003	Brief research for 10th quarterly fee application.	Caskadon, A.	0.4
11/07/2003	Review time detail for preparation of SSL's tenth quarterly fee application (2.4).	Krieger, A.	2.4
11/10/2003	Review fee detail for preparation of 10th Interim fee application (2.8).	Krieger, A.	2.8
11/11/2003	Complete review of fee detail for preparation of SSL 10th quarterly fee application (1.7); began to draft SSL's fee application (10th Quarterly) (4.2).	Krieger, A.	5.9
11/13/2003	Review of 10th Quarterly fee application and revisions.	Caskadon, A.	1.8
11/14/2003	Review October time detail.	Caskadon, A.	0.6
11/21/2003	O/c A. Krieger re: 10th Quarterly fee app.	Caskadon, A.	0.3
11/24/2003	O/c accounting re: 10th quarterly fee app.	Caskadon, A.	0.4
11/24/2003	Preparation of fee application - SSL's Tenth Quarterly.	Krieger, A.	5.1
11/25/2003	Review October bill.	Caskadon, A.	1.6
11/25/2003	Preparation of draft fee application (SSL's 10th STROOCK & STROOCK & LAVAN LLP · NEW YORK ANE, NEW YORK, NY 10038-4982 TEL 212.806.540	· LOS ANGELES · MIAMI	3.0 W.STROOCK.COM

180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM SSL-DOCSI 1420434v1

Case 01-01139-AMC Doc 4976 Filed 01/23/04 Page 23 of 39

DATE	DESCRIPTION	NAME	HOURS
	Quarterly) (2.8); office conference AC re expense detail and other information for application (.2).		
11/26/2003	Review October fee detail.	Caskadon, A.	1.5
11/26/2003	Research for 10th quarterly and revise.	Caskadon, A.	1.8
11/26/2003	Review draft fee application (10th Quarterly); and revise same (3.3); office conference AC re expense backup (.1).	Krieger, A.	3.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Caskadon, Alexandra	13.8	\$ 180	\$ 2,484.00
Krieger, Arlene	22.8	495	11,286.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 13,770.00	

— · · · · · · · · · · · · · · · · · · ·	
TOTAL FOR THIS MATTER	
TOTAL FOR THIS MATTER	Φ 12 770 00
	\$ 13,770.00
	+ 1-3,1,10100

RE	Fee Application, Others 699843 0020			
DATE	DESCRIPTION	NAME		HOURS
11/05/2003	Attend to Deloitte & Touche LLP application for compensation (.2); memorandum to M. Greenberg re same (.1).	Krieger, A.		0.3
SUMMARY C	OF HOURS	HOURS	RATE	TOTAL
Krieger, Arle	ene	0.3	\$ 495	\$ 148.50
TOTAL FOR	PROFESSIONAL SERVICES RENDERED		\$ 148.50	
TOTAL FOR	THIS MATTER		\$ 148.50	

RE	Employee Benefits, Pension 699843 0021
	0,50,000

DATE	DESCRIPTION	NAME	HOURS
11/10/2003	Attention to State Street retention issues and emails with A. Krieger, M. Sasson.	Wintner, M.	0.5
11/11/2003	Telephone conference call with Arlene Krieger and Moshe Sasson re adjourned motion for State Street retention; telephone Moshe Sasson re same.	Wintner, M.	0.9
11/14/2003	Review transcript of Bankruptcy Court hearing re retention of State Street (.2); review trading volume for Rule 144 analysis (.2).	Wintner, M.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Wintner, Mark	1.8	\$ 625	\$ 1,125.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 1,125.00	

TOTAL FOR THIS MATTER	\$ 1,125.00
	\$ 1,125.00

RE	Expenses 699843 0024			

MATTER DISBURSEMENT SUMMARY	
Outside Messenger Service	\$ 15.38
Local Transportation	75.31
Long Distance Telephone	783.84
Duplicating Costs-in House	153.10
Process Service & Calendar Watch	57.75
Facsimile Charges	14.00
Travel Expenses - Transportation	12.00
Word Processing - Logit	114.00
TOTAL DISBURSEMENTS/CHARGES	\$ 1,225.38
TOTAL FOR THIS MATTER	\$ 1,225.38

RE	Litigation and Litigation Consulting 699843 0034

DATE	DESCRIPTION	NAME	HOURS
11/05/2003	Attend to Wesconn Company's motion to compel discovery relating to pending products litigation claims (.1); and to Debtors' objection to Wesconn's motion (.2).	Krieger, A.	0.3
11/10/2003	Attended to Sealed Air settlement agreement and telephone conference LK re same (.3); memo to B. Wolff re request for black-line (.1); office conference KP re Sealed Air Agreement and Committee's position thereon and stay of pending action on further order of the Court (.2); exchanged memoranda with M. Greenberg re Sealed Air settlement (.1).		0.7
11/10/2003	Exchanged further memoranda with LK, KP re agreement, Committee's position approval and objection process (.5).	Krieger, A.	0.5
11/10/2003	Attended to review of Sealed Air settlement agreement (.3).	Krieger, A.	0.3
11/10/2003	Attention to "final" Sealed Air settlement agreement (2.0).	Pasquale, K.	2.0
11/11/2003	Attention to Sealed Air settlement and attendant issues (.8).	Pasquale, K.	0.8
11/13/2003	Exchanged memoranda with L. Hamilton re Sealed Air settlement agreement (.1).	Krieger, A.	0.1
11/14/2003	Exchanged memoranda with J. Baer re Debtors position on Sealed Air agreement (.1); exchanged memoranda with KP, LK re same (.1).	Krieger, A.	0.2
11/14/2003	Exchanged memoranda with MG re Debtors position on the Sealed Air settlement (.1).	Krieger, A.	0.1
11/26/2003	Attended to motion filed by the asbestos Committee's and Sealed Air defendants for approval of the Sealed Air settlement STROOCK & STROOCK & LAVAN LLP · NEW YORK ANE, NEW YORK, NY 10038-4982 TEL 212.806.5400	Krieger, A. LOS ANGELES · MIAMI	1.0

180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM SSL-DOCS1 1420434v1

Case 01-01139-AMC Doc 4976 Filed 01/23/04 Page 28 of 39

DATE	DESCRIPTION	NAME	HOURS
	agreement (.8); exchanged memoranda with LK and MG re same (.2).		
11/26/2003	Attention to motion to approve Sealed Air settlement (.8).	Pasquale, K.	0.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene	3.2	\$ 495	\$ 1,584.00
Pasquale, Kenneth	3.6	550	1,980.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 3,564.00	

TOTAL FOR THIS MATTER	\$ 3,564.00
	Ψ 3,304.00

RE	Travel - Non Working 699843 0035			
DATE	DESCRIPTION	NAME		HOURS
11/17/2003	Travel back to N.Y. (3.0).	Sasson, M.		3.0
SUMMARY C	OF HOURS	HOURS	RATE	TOTAL
Sasson, Mosl	he	3.0	\$ 445	\$ 1,335.00
TOTAL FOR	PROFESSIONAL SERVICES RENDERED		5 1,335.00	
TOTAL FOR	THIS MATTER	<u> </u>	31,335.00	

RE	Hearings	
	699843 0037	

DATE	DESCRIPTION	NAME	HOURS
11/13/2003	Exchanged memoranda with M. Sasson re State Street matter, Debtors' response to proposal (.3); attended to transcript for October 2003 hearing (.3).	Krieger, A.	0.6
11/14/2003	Exchanged memoranda with M. Sasson re 11/17/03 hearings (.1); office conference M. Sasson re 11/17/03 hearings (.3); memo to V. Defreitas re documentation for M. Sasson re 11/17/03 hearing (.1); exchanged memoranda with M. Lastowski re hearing (.2).	Krieger, A.	0.7
11/14/2003	Collect documents for State Street, Hamlin hearing (.2); correspondence re: Sealed Air Settlement (.1).	Sasson, M.	0.3
11/16/2003	Preparation for hearing (1.5).	Sasson, M.	1.5
11/17/2003	Exchange memoranda with M. Sasson re State Street hearings and defined benefit plan terms (.2); documentation review for hearing (.3); further exchange of memoranda with MS re Court's position on Hamlin appointment motion and State Street matter (.3).	Krieger, A.	0.8
11/17/2003	Travel to DE for hearing; simultaneous preparation for hearing (2.5); attend Omnibus hearing (1.5); report on hearing (.2).	Sasson, M.	4.2
11/19/2003	Office conference MS re 11/17/03 hearing before Judge Fitzgerald (.2).	Krieger, A.	0.2

SUMMARY OF I	HOURS	HOURS	RATE	TOTAL
Krieger, Arlene		2.3	\$ 495	\$ 1,138.50
	STROOCK & STROOCK & LAVAN LLP .	NEW YORK . LOS ANGELES	· MIAMI	

180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM SSL-DOCSI 1420434v1

Case 01-01139-AMC Doc 4976 Filed 01/23/04 Page 31 of 39

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Sasson, Moshe	6.0	445	2,670.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 3,808.50	
TOTAL FOR THIS MATTER		\$ 3,808.50	

RF	Employment Applications - Others
KL	699843 0040
	

DATE	DESCRIPTION	NAME	HOURS
11/03/2003	Exchanged memoranda with M. Sasson re State Street hearing (.1); memo to M. Lastowski re same (.1); telephone conference Gary Becker (Kramer Levin) re State Street hearing and follow-up with the Debtors (.3).	Krieger, A.	0.5
11/03/2003	CC: A. Krieger, G. Becker re: State Street Motion (.2).	Sasson, M.	0.2
11/10/2003	Exchanged memoranda with M. Lastowski re Debtors' supplemental filing on State Street and Court's position on the motion (.5); exchange memoranda with MW re compromise (.2); exchange memoranda with KP, MS re evidence for 11/17/03 hearing (.2); attend to Debtors' second supplemental submission in support of State Street retention motion (.4); telephone conference M. Sasson re preparation for hearing on November 17th (.1); memo to MW re above (.1).	Krieger, A.	1.5
11/10/2003	T/c G. Becker, A. Krieger (.5); t/c M. Wintner re: same (.2); t/c A. Krieger re: same (.2).	Sasson, M.	0.9
11/10/2003	CC: A. Krieger, M. Wintner re: State Street retention (.7); library re: trading Grace volume; correspondence A. Krieger, M. Wintner re: same (.2).	Sasson, M.	0.9
11/11/2003	Historical pricing on W.R. Grace - Moshe Sasson.	Crooks, H.	0.1
11/11/2003	Conference with MW, MS re preparation for 11/17/03 hearing, discussed proposal on plan's participants share in the costs, other issues (.6); follow up office conference MS re same (.1); telephone conference G. Becker re equity committee discussions with the debtors, proposal for consideration (.7); subsequent telephone conference M. Sasson re substance STROOCK & STROOCK & LAVAN LLP · NEW YORK	Krieger, A.	1.6

DATE	DESCRIPTION	NAME		HOURS
	of MW's conversations with corporate counsel, others (.2).			1100110
11/11/2003	CC: A. Krieger, M. Wintner e: State Street retention (7); library re: Trading Grace Volume, corr. A. Krieger, M. Wintner re same (.2); t/c G. Becker, A. Krieger (.5); t/c M. Wintner re same (.2); t/c A. Krieger re: same (.2).	Sasson, M.		1.8
11/12/2003	Prepare for call; review State Street retention affidavits (.2); cc: A. Krieger, G. Becker, C. Lane re: State Street retention (1.3); review, revise memo to client; t/c A. Krieger re: same (.2).	Sasson, M.		1.7
11/13/2003	T/c C. Lane re: State Street (.2); review transcript (.2); corr. A. Krieger, M. Wintner, B. Kulman re: State Street, Rule 144 restrictions, strategy (.3); t/c K. Pasquale re: hearing status (.1).	Sasson, M.		0.8
11/14/2003	Tel. c. w/M. Sasson re Rule 144 sale limits.	Kulman, B.		0.3
SUMMARY O	F HOURS	HOURS	RATE	TOTAL
		HOURS	KATE	TOTAL
Crooks, Harri		0.1	\$ 120	\$ 12.00
Krieger, Arle		3.6	495	1,782.00
Kulman, Brad	5	0.3	625	187.50
Sasson, Mosh	ne	6.3	445	2,803.50
TOTAL FOR I	PROFESSIONAL SERVICES RENDERED		\$ 4,785.00	
TOTAL FOR T	'HIS MATTER		\$ 4,785.00	
RE	Tax Issues			
	699843 0047			

NAME

Greenberg, M.

HOURS

0.1

DATE

11/05/2003

DESCRIPTION

E-mails re tax settlement (.1).

DATE	DESCRIPTION	NAME		HOURS
11/14/2003	E-mails with Arlene re settlement and meeting	. Greenberg	, M.	0.3
11/19/2003	Review materials for meeting.	Greenberg	, M.	1.2
11/19/2003	Exchanged memoranda with M. Greenberg re FTI meeting and agenda therefore (.5); exchanged memoranda with LK re same (.1); telephone conference L. Hamilton re same and subsequent memoranda re agenda (.1); attend to review of agenda (.1); and review of materials in preparation for meeting (1.4).	Krieger, A		2.2
11/20/2003	Prepare for and attend meeting with Joffe et al re open tax item needed and tax issues that require focus on expected plan structures.	Greenberg,	, M.	2.0
11/20/2003	Meeting with FTI representatives re outstanding tax issues, and follow-up discussions (2.5).	Krieger, A		2.5
11/20/2003	Office conference with A. Krieger, M. Greenberg, E. Ordway, S. Cunningham and Joffe regarding tax issues, NOL's, impact of Sealed Air, Fresenius settlements, COLI and related matters (2.2).	Kruger, L.		2.2
11/26/2003	E-mails re Sealed Air settlement.	Greenberg,	M.	0.4
SUMMARY O	F HOURS	HOURS	RATE	TOTAL
Greenberg, M Krieger, Arle Kruger, Lewi	ne	4.0 4.7 2.2	\$ 550 495 725	\$ 2,200.00 2,326.50 1,595.00
TOTAL FOR I	PROFESSIONAL SERVICES RENDERED		\$ 6,121.50	
TOTAL FOR T	THIS MATTER		\$ 6,121.50	
TOTAL FOR F	ROFESSIONAL SERVICES RENDERED	9	67,096.00	

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown. Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

WR GRACE & CO DISBURSEMENT SUMMARY NOVEMBER 1, 2003 - NOVEMBER 30, 2003

TOTAL	\$1	225 38
TVOID 1 1000331119 LOGIC		114.00
Word Processing - Logit		114.00
Travel Expenses - Transportation		12.00
Facsimile Charges		14.00
Process Service & Calendar Watch		57.75
Duplicating Costs-in House		153.10
Long Distance Telephone		783.84
Local Transportation		75.31
Outside Messenger Service	\$	15.38

STROOCK

Disbursement Register

CLIENT	W R Grace & Co	
_	7500 Grace Drive	
2	Columbia, MD 21044-4098	

FOR EXPENSES INCURRED for the period from November 1, 2003 through November 30, 2003, including:

DATE	DESCRIPTION	AMOUNT
		AMOUNT
Outside Mes	senger Service	
11/19/2003	VENDOR: Virtual Docket.com; INVOICE#: 30884; DATE:	13.50
	10/31/2003 - U.S. Bankruptcy Court - Delaware.	
11/30/2003	VENDOR: UPS; INVOICE#: 0000010X827453; DATE: 11/08/03	1.88
	FROM, New York, NY TO Michael Lastowski, E Duane Morris &	
	Heckscher LL, , WILMINGTON, DE 19801; on 10/29/2003	
Outside M	lessenger Service Total	15.38
Local Trans	portation	
11/07/2003	NYC Two Ways Inc. KRUGER 10/22/03 07:50 M from 257 W 86 S	27.01
	to E 46 ST	27.01
11/07/2003	NYC Two Ways Inc. KRIEGER 10/21/03 22:02 M from 180	24.15
	MAIDEN to E 80 ST	
11/13/2003	NYC Two Ways Inc. KRIEGER 10/29/03 19:55 M from 180	24.15
	MAIDEN to E 80 ST	
Local Tra	nsportation Total	75.31
Long Distance	ce Telephone	
11/05/2003	EXTN.5431, TEL.302-573-6491, S.T.11:37, DUR.01:00	0.39
11/05/2003	EXTN.6015, TEL.302-426-1189, S.T.12:07, DUR.05:30	2.33
11/05/2003	EXTN.6015, TEL.312-861-2000, S.T.12:19, DUR.01:18	0.78
11/05/2003	EXTN.6015, TEL.412-288-3131, S.T.12:22, DUR.00:48	0.39
11/05/2003	EXTN.6015, TEL.412-288-3122, S.T.13:49, DUR.10:00	3.88
11/06/2003	EXTN.5544, TEL.201-556-4021, S.T.12:53, DUR.09:30	3.88
11/07/2003	EXTN.5431, TEL.302-573-6491, S.T.16:09, DUR.23:18	9.31
11/07/2003	EXTN.6015, TEL.302-426-1189, S.T.16:11, DUR.01:12	0.78
11/12/2003	EXTN.6406, TEL.312-861-3268, S.T.17:01, DUR.10:06	4.27
11/13/2003	VENDOR: Deraventures, Inc.; INVOICE#: 11043-02201-03; DATE:	370.80

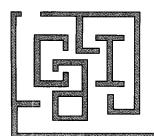
STROOCK & STROOCK & LAVAN LLP . NEW YORK . LOS ANGELES . MIAMI

¹⁸⁰ MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM SSL-DOCSI 1420434vI

11/13/2003 Teleconference calls 11/13/2003 VENDOR: Dearwentures, Inc.; INVOICE#: 11043-02201-03; DATE: 382.37 11/13/2003 Teleconference calls 11/17/2003 EXTN.5760, TEL.973-424-2000, S.T.16.15, DUR.01:24 0.78 11/13/2003 EXTN.5760, TEL.973-424-2000, S.T.16.156, DUR.00:18 0.39 11/24/2003 EXTN.5760, TEL.973-424-2000, S.T.16.156, DUR.00:18 0.39 11/24/2003 EXTN.5760, TEL.973-424-2000, S.T.13:38, DUR.00:18 0.39 11/24/2003 EXTN.5544, TEL.973-424-2000, S.T.13:38, DUR.00:18 0.39 Long Distance Telephone Total 783.84 Duplicating Costs-in House	DATE	DESCRIPTION	AMOUNT		
11/5/2003 - Teleconference calls 11/17/2003 EXTN.5760, TEL.973-424-2000, S.T.16:15, DUR.01:24 3.10 11/17/2003 EXTN.5760, TEL.973-424-2001, S.T.16:15, DUR.00:18 0.39 11/24/2003 EXTN.5760, TEL.373-424-2000, S.T.14:26, DUR.00:18 0.39 11/24/2003 EXTN.5544, TEL.973-424-2000, S.T.13:38, DUR.00:18 0.39 Long Distance Telephone Total 783.84					
11/5/2003	11/13/2003	VENDOR: Deraventures, Inc.; INVOICE#: 11043-02201-03; DATE:	382.37		
11/17/2003 EXTN.5760, TEL.973-424-2031, S.T.16:56, DUR.07:36 3.10 11/21/2003 EXTN.5760, TEL.310-228-5600, S.T.14:26, DUR.00:18 0.39 11/24/2003 EXTN.5544, TEL.973-424-2000, S.T.13:38, DUR.00:18 0.39 11/24/2003 EXTN.5544, TEL.973-424-2000, S.T.13:38, DUR.00:18 0.39 11/24/2003 28.70 11/06/2003 11/06/2003 11/100 11/11/2003 0.60 11/11/2003 0.60 11/12/2003 0.60 11/12/2003 0.60 11/12/2003 0.10 11.50					
11/17/2003 EXTN.5760, TEL.973-424-2031, S.T.16:56, DUR.07:36 3.10 11/21/2003 EXTN.5760, TEL.310-228-5600, S.T.14:26, DUR.00:18 0.39 11/24/2003 EXTN.5544, TEL.973-424-2000, S.T.13:38, DUR.00:18 0.39 11/24/2003 EXTN.5544, TEL.973-424-2000, S.T.13:38, DUR.00:18 0.39 11/24/2003 28.70 11/06/2003 11/06/2003 11/100 11/11/2003 0.60 11/11/2003 0.60 11/12/2003 0.60 11/12/2003 0.60 11/12/2003 0.10 11.50	11/17/2003	EXTN.5760, TEL.973-424-2000, S.T.16:15, DUR.01:24	0.78		
11/21/2003 EXTN.5760, TEL.310-228-5600, S.T.14:26, DUR.00:18 0.39 11/24/2003 EXTN.5544, TEL.973-424-2000, S.T.13:38, DUR.00:18 783.84 Duplicating Costs-in House	11/17/2003				
11/24/2003 EXTN.5544, TEL.973-424-2000, S.T.13:38, DUR.00:18 783.84	11/21/2003				
Duplicating Costs-in House	11/24/2003				
11/04/2003	Long Dis				
11/04/2003	Duplicating	Costs-in House			
11/06/2003			28.70		
11/11/2003 3.80 11/12/2003 0.60 11/12/2003 1.1.00 11/12/2003 1.1.00 11/12/2003 1.1.00 11/12/2003 1.1.50 11/24/2003 1.5.00 11/24/2003 1.5.00 11/25/2003 1.3.80 11/25/2003 1.3.80 11/25/2003 1.3.80 11/25/2003 1.3.80 11/25/2003 1.3.80 11/25/2003 1.3.80 11/25/2003 1.3.80 11/25/2003 1.3.80 11/25/2003 1.3.80 11/25/2003 1.3.80 11/25/2003 1.3.80 11/25/2003 1.3.80 11/25/2003 1.3.80 11/25/2003 1.3.80 11/25/2003 1.3.80 11/25/2003 1.3.80 11/25/2003 1.3.80 11/25/2003 1.3.80	11/06/2003				
11/12/2003 0.60 1.10 1.110 1.15/2003 1.150 1.15/2003 1.150 1.121/2003 1.50 1.124/2003 1.50 1.124/2003 1.50 1.125/2003 1.25/2003 1.3.80 1.125/2003 1.3.80 1.125/2003 1.3.80 1.160	11/11/2003				
1.10 1.11/5/2003 1.1.50	11/12/2003				
11/15/2003 11/21/2003 11/24/2003 11/25/2003	11/12/2003				
11/21/2003 9,00 11/24/2003 1,50 11/25/2003 49,80 11/25/2003 49,80 11/25/2003 13,80 Duplicating Costs-in House Total 153,10 Process Service & Calendar Watch 11/04/2003 VENDOR: Pacer Service Center; INVOICE#: 070103; DATE:	11/15/2003				
11/24/2003 1.50 19.20	11/21/2003				
11/25/2003	11/24/2003				
11/25/2003 13.80 153.10			19.20		
Duplicating Costs-in House Total 153.10			49.80		
Process Service & Calendar Watch 11/04/2003 VENDOR: Pacer Service Center; INVOICE#: 070103; DATE: 4.83 11/04/2003 VENDOR: Pacer Service Center; INVOICE#: 070103; DATE: 52.92 11/04/2003 VENDOR: Pacer Service Center; INVOICE#: 070103; DATE: 52.92 11/4/2003 - orig date 07/01/03 On line Research 57.75 Facsimile Charges 11/07/2003 FAX # 212-339-0856 7.00 11/07/2003 FAX # 302-658-5614 7.00 Facsimile Charges Total 14.00 Travel Expenses - Transportation 11/20/2003 VENDOR: Petty Cash; INVOICE#: 11/19/03; DATE: 11/20/2003 - 12.00 11/17/03 NY PETTY CASH M.SASSON 12.00 Word Processing - Logit 11/17/2003 18.00 11/17/2003 72.00 11/17/2003 24.00			13.80		
11/04/2003 VENDOR: Pacer Service Center; INVOICE#: 070103; DATE: 4.83 11/4/2003 - orig date 07/01/03 On line Research 11/04/2003 VENDOR: Pacer Service Center; INVOICE#: 070103; DATE: 52.92 11/4/2003 - orig date 07/01/03 On line Research	Duplicating Costs-in House Total				
11/4/2003 - orig date 07/01/03 On line Research	Process Serv	ice & Calendar Watch			
11/4/2003 - orig date 07/01/03 On line Research 11/04/2003 VENDOR: Pacer Service Center; INVOICE#: 070103; DATE: 52.92 11/4/2003 - orig date 07/01/03 On line Research 57.75	11/04/2003	VENDOR: Pacer Service Center; INVOICE#: 070103; DATE:	4.83		
11/4/2003 - orig date 07/01/03 On line Research Frocess Service & Calendar Watch Total 57.75 Facsimile Charges 11/07/2003 FAX # 212-339-0856 7.00 11/07/2003 FAX # 302-658-5614 7.00 Facsimile Charges Total 14.00 14.00 Travel Expenses - Transportation 11/20/2003 VENDOR: Petty Cash; INVOICE#: 11/19/03; DATE: 11/20/2003 - 12.00 11/17/03 NY PETTY CASH M.SASSON Travel Expenses - Transportation Total 12.00 12.00 Word Processing - Logit 11/17/2003 18.00 11/17/2003 72.00 11/17/2003 72.00 11/17/2003 24.00 11/17/2003 24.00 11/17/2003 14.00					
11/4/2003 - orig date 07/01/03 On line Research Process Service & Calendar Watch Total 57.75	11/04/2003	VENDOR: Pacer Service Center; INVOICE#: 070103; DATE:	52.92		
Facsimile Charges 11/07/2003 FAX # 212-339-0856 7.00 11/07/2003 FAX # 302-658-5614 7.00 Facsimile Charges Total 14.00 Travel Expenses - Transportation 11/20/2003 VENDOR: Petty Cash; INVOICE#: 11/19/03; DATE: 11/20/2003 - 12.00 11/17/03 NY PETTY CASH M.SASSON Travel Expenses - Transportation Total 12.00 Word Processing - Logit 11/17/2003 18.00 11/17/2003 24.00		11/4/2003 - orig date 07/01/03 On line Research			
11/07/2003 FAX # 212-339-0856 7.00 11/07/2003 FAX # 302-658-5614 7.00 Facsimile Charges Total 14.00 14.00 Travel Expenses - Transportation 11/20/2003 VENDOR: Petty Cash; INVOICE#: 11/19/03; DATE: 11/20/2003 - 12.00 11/17/03 NY PETTY CASH M.SASSON 12.00 Word Processing - Logit 11/17/2003 18.00 11/17/2003 18.00 11/17/2003 11/17/2003 12.00 11/17/2003 14.00 12.00 11/17/2003 14.00 1					
11/07/2003 FAX # 212-339-0856 7.00 11/07/2003 FAX # 302-658-5614 7.00 Facsimile Charges Total 14.00 14.00 Travel Expenses - Transportation 11/20/2003 VENDOR: Petty Cash; INVOICE#: 11/19/03; DATE: 11/20/2003 - 12.00 11/17/03 NY PETTY CASH M.SASSON 12.00 Word Processing - Logit 11/17/2003 18.00 11/17/2003 18.00 11/17/2003 11/17/2003 12.00 11/17/2003 14.00 12.00 11/17/2003 14.00 1	Facsimile Ch	narges			
11/07/2003 FAX # 302-658-5614 7.00 Facsimile Charges Total 14.00 14.00	11/07/2003	FAX # 212-339-0856	7.00		
Facsimile Charges Total 14.00 Travel Expenses - Transportation 11/20/2003 VENDOR: Petty Cash; INVOICE#: 11/19/03; DATE: 11/20/2003 - 12.00 11/17/03 NY PETTY CASH M.SASSON Travel Expenses - Transportation Total Word Processing - Logit 11/17/2003 18.00 11/17/2003 72.00 11/17/2003 24.00	11/07/2003	FAX # 302-658-5614			
11/20/2003 VENDOR: Petty Cash; INVOICE#: 11/19/03; DATE: 11/20/2003 - 11/17/03 NY PETTY CASH M.SASSON Travel Expenses - Transportation Total Word Processing - Logit 11/17/2003 18.00 11/17/2003 72.00 11/17/2003 24.00	Facsimile	Charges Total			
11/20/2003 VENDOR: Petty Cash; INVOICE#: 11/19/03; DATE: 11/20/2003 - 11/17/03 NY PETTY CASH M.SASSON Travel Expenses - Transportation Total Word Processing - Logit 11/17/2003 18.00 11/17/2003 72.00 11/17/2003 24.00	Travel Expe	nses - Transportation			
11/17/03 NY PETTY CASH M.SASSON 12.00			12.00		
Word Processing - Logit 11/17/2003 18.00 11/17/2003 72.00 11/17/2003 24.00		11/17/03 NY PETTY CASH M.SASSON	12.00		
11/17/2003 18.00 11/17/2003 72.00 11/17/2003 24.00					
11/17/2003 11/17/2003 24.00		sing - Logit			
11/17/2003 11/17/2003 24.00	11/17/2003		18.00		
11/17/2003 24.00	11/17/2003				
TTT 1 W					
	Word Processing - Logit Total				

BILL DISBURSEMENT SUMMARY		
Outside Messenger Service	\$ 15.38	
Local Transportation	75.31	
Long Distance Telephone	783.84	
Duplicating Costs-in House	153.10	
Process Service & Calendar Watch	57.75	
Facsimile Charges	14.00	
Travel Expenses - Transportation	12.00	
Word Processing - Logit	114.00	
TOTAL DISBURSEMENTS/CHARGES	\$ 1,225.38	

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown. Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.



805 15th Street, N.W. Suite 500 Washington, D.C. 20005 (202) 371-9770 FAX (202) 371-6601

Chambers Associates Incorporated

A Subsidiary of Navigant Consulting

December 17, 2003

Stroock, Stroock & Lavan, LLP 180 Maiden Lane New York, New York 10038

Attention:

Kenneth Pasquale

For Services Rendered For W. R. Grace Creditor's Committee - November 2003

						·	
Professional	Fees:						
LC	3.60 hrs. @ \$510	\$1,836.00					
PM	13.30 hrs. @ \$390	5,187.00					
BN	26.90 hrs. @ \$290	7,801.00					
MA	1.30 hrs. @ \$280	364.00					
MSL	.40 hrs. @ \$250	100.00					
JLM	33.50 hrs. @ \$250	8,375.00					
KZ	34.00 hrs. @ \$200	<u>6,800.00</u>					
Total Profess	sional Fees	• • • • • • • • • • • • • • • • • • • •	• • • • • •		• • • • • • •	• • • • • • • • •	. \$30,463.00
Support Serv None at th							
Expenses: None at the	nis time						
Total Amoun	nt Due for November Se Invoices:	ervices and Ex	penses .	•••••	•••••	• • • • • • • •	. \$30,463.00
August 22, 2003		\$12,488.94					
September 25, 2003		3,242.00					
October 13, 2003		6,860.00					
November	r 24, 2003	42,881.50					
Total Outsta	nding Invoices	• • • • • • • • • • • • • • • • • • • •	• • • • • •		• • • • • •		. \$65,472.44
Total Amoun	nt Due for November Se	ervices, Expens	ses and (Outstand	ling Invo	ices	\$95,935.44